



Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 124-2022, Series of 2022

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
HARDWARE AUTHENTICATION DEVICE/PHYSICAL SECURITY TOKEN  
(APP ITEM NO. 2021-0241)**

**WHEREAS**, the National Privacy Commission (*NPC* or *Commission*) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

**WHEREAS**, to fulfill its mission and vision to be a world class regulatory and enforcement agency that is committed to excellence, the Compliance and Monitoring Division of the NPC (CMD) intends to strengthen the security of its systems and IT resources by following industry best practices in cyber security;

**WHEREAS**, in conjunction with the above, NPC Circular 16-01 Section 18 states the agency personnel that access to personal data online are required to use multi factor authentication (MFA), although SMS based, and App based MFA are readily available for use, studies show that the use of hardware-based authentication devices is the best option when choosing for MFA;

**WHEREAS**, the procurement and use of Hardware Authentication Device/ Physical Token will greatly enhance the security and privacy of CMD systems and assets, specifically with regard to the implementation of a hardware based multi-factor authentication device;

**WHEREAS**, this procurement has a Certification of Availability of Funds (CAF) and has been confirmed to be existing and programmed under the NPC CY 2021 Continuing APP with Item No. 2021-0241, amounting to ONE HUNDRED FIFTY THOUSAND PESOS (P150,000.00) chargeable against ICT Semi-expendable Expense (OPERATIONS-MOOE);

**WHEREAS**, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" (RA 9184), recognizes Small Value Procurement as a method of procuring goods where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR, provided, that in case of goods, the procurement does not fall under shopping in Section 52;

**WHEREAS**, the NPC Bids and Awards Committee (NPC-BAC) through the BAC Secretariat, then proceeded to post in the PHILGEPS website, the NPC website, and the NPC bulletin board, the Request for Quotation (RFQ) was likewise sent to the following suppliers: 1.) Xitrix Computer Corporation; 2.) Tekzone Computer Sales and Services Inc.; and 3.) Galleon PH.;

*The original of this document (containing only the BAC member's signature) is in digital format*

Ref No.: BAC-22-00697

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

5<sup>th</sup> Floor, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307

URL: <https://www.privacy.gov.ph> Email Add: [info@privacy.gov.ph](mailto:info@privacy.gov.ph) Tel No. 8234-2228

**WHEREAS**, during the period within which documentary requirements were required to be submitted only two suppliers endeavored to submit the same, namely: 1.) Micro Image International Corporation; and 2.) Tekzone Computer Sales and Services Inc., the latter being the only one to have complied with the proper and complete documentation requirements;

**WHEREAS**, on 24 November 2022, the National Privacy Commission – Bids and Awards Committee (NPC-BAC) evaluated the submission of Tekzone and determined that it passed all the technical, legal, and financial requirements under RA 9184 and its 2016 Revised Implementing Rules and Regulations;

**NOW, THEREFORE**, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend the award of Hardware Authentication Device/ Physical Security Token to **TEKZONE COMPUTER SALES AND SERVICES INC.** through small value procurement in the total amount of One Hundred Forty Eight Thousand Nine Hundred Pesos (P 148, 900.00) subject to the presentation of its original documentary requirements upon signing of the Notice of Award (NOA).

**RESOLVED** this 24<sup>th</sup> day of November 2022 via combination of on-site and videoconference meeting.

**ATTEST:**



Digitally signed  
by Milanes Rainier  
Anthony Mabias

**ATTY. RAINIER ANTHONY M. MILANES**  
Chief, CMD  
BAC Member



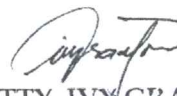
Digitally signed  
by Mendoza Ma  
Josefina Eusebio

**ATTY. MA. JOSEFINA E. MENDOZA**  
Attorney IV, LD  
BAC Member



Digitally signed by Ragsag  
Jonathan Rudolph Yandan

**MR. JONATHAN RUDOLPH Y. RAGSAG**  
Information Technology Officer II, DSTSD  
BAC Member



Digitally signed  
by Ivy Grace T.  
Villasoto

**ATTY. IVY GRACE T. VILLASOTO**  
Attorney V, PDD  
BAC Vice Chairperson



Digitally signed by  
Patula Maria Theresita  
Elnar

**ATTY. MARIA THERESITA E. PATULA**  
Director IV, LEO  
BAC Chairperson

**Approved:**



Digitally  
signed by  
Naga John  
Henry Du

**ATTY. JOHN HENRY D. NAGA**  
Privacy Commissioner  
Head of the Procuring Entity  
Date: NOV 25 2022

*The original of this document (containing only the BAC member's signature) is in digital format*

Ref No.: BAC-22-00697

NPC\_BAC\_RESO-V1.0, R0.0, 05 May 2021

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Republic of the Philippines  
NATIONAL PRIVACY COMMISSION

## NOTICE OF AWARD

NOV 25 2022

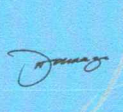
**MS. MARY GRACE C. PUNO**

*Tekzone Computer Sales and Services Inc.*  
No. 32 Pilar St. Cor Araullo St.,  
Brgy. Addition Hills,  
San Juan City, Metro Manila

Dear **Ms. Puno**,

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 124-2022, series of 2022, the contract for procurement of **HARDWARE AUTHENTICATION DEVICE/ PRIVATE SECURITY TOKEN (APPs Item No. 2021-0241)** amounting to **One Hundred Forty-Eight Thousand Nine Hundred Pesos (P 148,900.00), VAT inclusive**, is awarded to Tekzone Computer Sales and Services, Inc., consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,

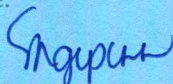
 Digitally  
signed by  
Naga John  
Henry Du

**ATTY. JOHN HENRY D. NAGA**

Privacy Commissioner  
Head of the Procuring Entity

Date: NOV 25 2022

Conforme:



**DEC 01 2022**

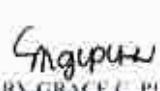


**MS. MARY GRACE C. PUNO**

*Tekzone Computer Sales and Services Inc.*  
No. 32 Pilar St. Cor Araullo St.,  
Brgy. Addition Hills,  
San Juan City, Metro Manila



**PURCHASE ORDER  
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier: <u>TEKZONE COMPUTER SALES AND SERVICES, INC.</u>		P.O. No.: <u>2022- 12-0024</u>											
Address: <u>No. 32 Pilar St., cor. Arnaullo St., Brgy. Addition Hills, San Juan City, Metro Manila</u>		Date: <u>DEC 07 2022</u>											
TIN: _____		Mode of Procurement: <u>Small Value Procurement</u>											
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein.													
Place of Delivery: <u>NPC OFFICE</u>		Delivery Term: <u>Full delivery shall be made on or before 15 December 2022</u>											
Date of Delivery: <u>Full delivery shall be made on or before 15 December 2022</u>		Payment Term: <u>LDDAP/ADA</u>											
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount								
	Lot	<b>HARDWARE AUTHENTICATION DEVICE/PHYSICAL SECURITY TOKEN</b>	1	148,900.00	148,900.00								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>ITEM(S)</th> <th>QUANTITY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>1. USB TYPE C</td> <td align="center">28 units</td> <td align="right">3,780.00</td> <td align="right">105,840.00</td> </tr> </tbody> </table> <p align="center"><b>Specification</b></p> <p>Net Capacity: 32 Approximate Maximum Throughput: 150MB/s (Writing), 300MB/s (Reading) Health/OK Status Management: Accessible from device management tools Control: Full control (Device Lock/Unlock, Password, Remote Wipe) Encryption: 256-bit AES (Full Disk Encryption) Protocols: Full support for USB 3.0, USB 2.0, FireWire Connectivity: Full support for USB, FireWire, Ethernet, Wi-Fi, Bluetooth Software: Full support for Windows, macOS, Linux, iOS, Android Physical: Full support for USB Type-C, Lightning, Micro-USB Compliance: Full support for FIPS 140-2, Common Criteria, ISO 9001:2015 Design &amp; Hardware: Full support for USB 3.0, USB 2.0, FireWire, Ethernet, Wi-Fi, Bluetooth, Mobile Phone Device Type: Full support for USB Type-C, Lightning, Micro-USB Cryptographic: Full support for AES, RSA, ECC, SHA, HMAC, GCM, MAC, Manufacturing, Marking, and Security</p>						ITEM(S)	QUANTITY	UNIT PRICE	TOTAL PRICE	1. USB TYPE C	28 units	3,780.00	105,840.00
ITEM(S)	QUANTITY	UNIT PRICE	TOTAL PRICE										
1. USB TYPE C	28 units	3,780.00	105,840.00										
<p><b>Warranty:</b> (Valid for AFP and Valikes SNTC) 1. One (1) year warranty. 2. At least Seven (7) days through replacement. 3. Warranty shall commence upon issuance of the Inspection and Acceptance Report.</p> <p><b>Delivery:</b> Full delivery shall be made on or before 15 December 2022</p> <p><b>Payment:</b> 1. Payment shall be processed upon issuance of the Inspection and Acceptance Report (IAR) to the Inspector and Acceptance Committee. 2. Payment shall be made through bank bill arrangement and shall be processed upon receipt of the Statement of Account (SOA) from the Inspector and Delivery Receipt issued by the supplier.</p>													
<b>(Total Amount in Words)</b> ONE HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED FORTY ONLY													
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.</p> <p><b>NOTICE TO PROCEED:</b> Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.</p> <p>Contact No.: <u>Text: 091762241224 / 022412241224 / Email: info@tekzone.com.ph / 8th gateway drive and other (etc, etc)</u></p>													
Confirmed  <u>MS. MARY GRACE C. PLENO</u> Signature over Printed Name of Supplier <u>12-13-22</u> Date		Very truly yours,  <u>ATTY. MASELLI C. SALLIDO</u> Signature over Printed Name of Authorized Official Director-IV, FAO Designation											
Fund Cluster: <u>01</u> Funds Available: <u>₱ 148,900.00</u>  <u>JANSEN JOY L. BALLICUD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		QRS/BURS No.: <u>02-102-2022-12-0182</u> Date of the QRS/BURS: <u>7 DEC 2022</u> Amount: <u>₱ 148,900.00</u>											